REP HEADLINE# 6288380   TRF# 327935
$$$ MOD# 0: UNAPPROVED REV #1 $$$

ADV # _____   ADV. NAME ISS/NFIB   REP. # _____   OFF. # 78   SALESMAN # _____

AGY # 1243 _____ AGY. NAME TARGET ENTERPRISES   BUYER NAME KYM MASON
                                 15260 VENTURA BLVD., #1240 SALES PRSN LA- MICHAEL WARD

ORDER # _____   SHERMAN OAKS, CA 91403   CLASS: NATL.   LOCAL   REGIONAL

                                CONTRACT # 6288380

PRDCT 263/NFIB W/O 8/27   EST#263 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG27/12   SEP2/12   WK-1

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____   DATE SEP20/12   17.28

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

REP: REV TO SHOW OK FOR M1 = SEE LINES 5 & 8 FOR REVISION
       NCIT..TTL REMAINS: $77,000
       PLS CONF
       THANKS LINDA FOR MICHAEL 9/20

| :LINE#:REP :CD: | TIME PERIOD | : LGTH : SEC : | RATE | : START : DATE | : END : DATE | :SPTS: WEEK : /WK: INVT : | DAYS | :TOTL: :SPTS: |
| :LINE#: : | | : : | | : : | : : | : : | | : : |

AGENCY ADVERTISER CODE = NFIB   AGENCY EST# = 263
AGENCY PRODUCT CODE = NFIB

| 5 | Sz 11:00P-11:35P | 30 | $2,500.00 | 8/27 | 9/2 | 4 | M-SU | 4 |

PROGRAM : EYEWITNESS NEWS AT 11P
RA35+   : 3.9
ORD COM1: 9/20-MOVE 1X 8/30 TO NEW LINE 8
CON COM1: RUN 1X PER DAY

| 8 | A 11:51P-11:56P | 30 | $2,500.00 | 8/30 | 8/30 | 1 | THU | 1 |

PROGRAM : NEWS
RA35+   : 3.9
ORD COM1: SPOT RAN 1151P IN NEWS 1121P-1156P DUE TO GAME RUN OVER
THIS IS A MAKE-GOOD FOR AUG30 ON LINE-5 FOR 1 SPOT/WK

REP: TEL# 323-634-8086   FAX# 323-937-2481
ORDER WORKSHEET   HARRIS REPORT FROM REP   SEP20/12 17.28
                          CHANGES   *** WFTV-TV ***

REP HEADLINE# 6288380   TRF# 327935
$$$ MOD# 0: UNAPPROVED REV #1 $$$

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : : START : END :SPTS: WEEK : DAYS :TOTL:
:   :LINE#: :   :   :   :   : : DATE : DATE :/WK: INVT :   :SPTS:

STATION MAKEGOOD OFFERS:
M1   OK'D   BUY#5   MISSED:M-SU/1100P-1135P   AUG30   AUG30   30S $2,500.00   (SEP19/12)
                        OFFER:THU/1151P-1156P   AUG30   AUG30   30S $2,500.00   PLS ADVISE.
                        CMT:SPOT RAN 1151P IN NEWS 1121P-1156P DUE TO GAME RUN OVER

SEP/12   77000.00   CONTRACT TOTAL   77000.00
                                                                          TOTAL SPOTS   35

MARKET TOTALS $92,537   WFTV 67%   WKMG 33%   WESH 0%   WOFL 0%   WKCF 0%   WRBW 0%   CABL 0%
                                   WOPX 0%   WRDQ 0%   EFTV 0%

SVC- NSI   BOOKS- JUL/PJ
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE